

**Work Order ID 52719**

October 9, 2009 10:27:44 AM



Page 1

Item ID: 41232-200-008-001

Accept



Setup Start



Revision ID: IR

Stop



Item Name: Decal

Start Date: 10/09/09 Start Qty: 14.00



Cust Item ID:

Required Date: 10/13/09 Req'd Qty: 14.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr Revision Nbr

41232-200-008

Rev IR

130

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00



Packaging

Memo 0.00

PULL FROM STOCK:

41232-200-008-001 LABELS B

Packaging

SCRAP/DESTROY PARTS PER ECN09-676

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo 0.00

Quality Control

# Picklist Print

Page 1

October 9, 2009 10:27:43 AM

Work Order ID: 52719



Parent Item: 41232-200-008-001RevIR



Parent Item Name: Decal

Start Date: 10/09/09

Required Date: 10/13/09

Comments:

Start Qty: 14.00

Required Qty: 14.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| 41232-200-008-<br>001RevIR      |                        | Purchased     |             | No                  |                  |                 | Each               | 14.0000        | 14.0000                  |               |                |        |



Decal

Warehouse                    Loc Qty                    Loc Code

Location

Main Warehouse

ST  
46687 ✓

14

14

✓